

## CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

### TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
105	28B	Etab Due Frm Oth Appr Fnds - Not MAINFACS	Comptroller Objects	Add 2055
115	28B	Adj Due From Other Approp Fnds - Quasi Ext	Comptroller Objects	Add 2055
482	28B	Due to Not on MAIN - Quasi Ext	Comptroller Objects	Add 6925
483	28B	Adj Due to Fnds Not on MAIN - Quasi Ext	Comptroller Objects	Add 6925
964	28B	Reclass: NSF Check Receivable - Rev Agency	Comptroller Objects	Add 0985

### COMPTROLLER OBJECT

Comp. Obj. No.	Screen	Title	Data Elements	Comment
1760	D10	Sale of Fixed Assets	Status Code	Inactivate
6176	D10	Security Lending Fees Offset - to 1959	New	New
6431	D10	Invest Expense Offset - Reclass of 1958	New	New

### COMPTROLLER GENERAL LEDGER

GL Acct. No.	Screen	Title	Data Elements	Comment
3092	D31	Res Fund Bal - Healthcare (Pension Funds)	New	New

### USER CLASS

User Class No.	Screen	Title	Data Elements	Comment
66	D66	OFM - Release TRFR PPRISM Deductions	Status Code	Inactivate